

**SECRET**

SAPC - 30143  
Copy 5 02 6

19 April 1957

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : Transferring Charges From Advance Account

25X1A

1. Will you please take appropriate action to credit the  
[redacted] Station Advance Account and charge the  
account listed below in the amount of \$ 1,750.00 representing  
disbursements made at Station [redacted] during the  
period 1-31 March 1957

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25X1A

2. For your protection in taking this action, I certify that  
there is in the custody of the Project Comptroller a sufficient  
Station accounting which is consistent with Agency regulations,  
approved by an appropriate approving authority, and certified by  
an authorized certifying officer in the amount of \$ 1,750.00

3. The Security Office has requested that this accounting  
not be released through normal administrative channels.

4. The accounting entry to accomplish the above would be:

DR: 887-600.1-1004-30-008 (845) 07.9 \$1,750.00  
CR: 140 [redacted] (88A 098) \$1,750.00

25X1A

[redacted]  
Authorized Certifying Officer  
Project Comptroller

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Distribution:

- 0 & 1 - Addressee
- 3 - [redacted] (T/A #89)
- 4 - [redacted] (Finance)
- 5 - Contract OS-100 (JAP)
- 6 - Chrono

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DOCUMENT NO. 98  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S C  
NEXT REVIEW DATE: 20 11  
AUTH: HR 70-2  
DATE: 11 Dec 81 REVIEWER: 008632

JH/mlp